

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

----- x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
----- x

**ORDER ON DEBTORS' NINTH OMNIBUS OBJECTION TO CERTAIN
(I) LATE CLAIMS AND (II) LATE 503(B)(9) CLAIMS**

THIS MATTER having come before the Court on the
Debtors' Ninth Omnibus Objection to Certain (I) Late Claims
and (II) Late 503(b)(9) Claims (the "Objection"), and it
appearing that due and proper notice and service of the
Objection has been given in compliance with Fed. R. Bankr.
P. 3007 and 7004 and LBR 3007-1 and was good and sufficient

and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Late Claims - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Late Claims - Adjournded Claims as attached hereto and incorporated herein, is hereby adjourned to July 23, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Objection to the claims identified on Exhibit C - Late Claims - Withdrawn Objection as attached hereto and incorporated herein, are withdrawn; provided, however, that the Debtors' rights and abilities to object to the claims identified on Exhibit C - Late Claims - Withdrawn Objection

on any grounds and bases (other than timeliness) are hereby preserved in their entirety.

4. Except as provided in Paragraph 3 of this Order, the Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
July __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
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155 North Wacker Drive
Chicago, Illinois 60606
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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MC GUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
A PLUS DELIVERY & MOVING PO BOX 7317 GULFPORT, MS 39506	11604	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,978.69</u> Total: <u>\$7,978.69</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ABHIJIT AJMERA 13326 NE 69TH WAY REDMOND, WA 98052	12433	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$126.99</u> Total: <u>\$126.99</u>	04/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADAMS, STEPHAN 223 POINT WYLIE LN FORT MILL, SC 29708	11984	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$69.99</u> Total: <u>\$69.99</u>	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADCOX, RONNIE F 7711 SPRING CREEK BAYTOWN, TX 77523	11527	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$98,308.00</u> Total: <u>\$98,308.00</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADCOX, RONNIE F & SUSAN K ADCOX RONNIE & SUSAN ADCOX 7711 SPRING CREEK BAYTOWN, TX 77523	11530	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$30,039.00</u> Total: <u>\$30,039.00</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADCOX, SUSAN K 7711 SPRING CREEK BAYTOWN, TX 77523	11529	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$31,350.00</u> Total: <u>\$31,350.00</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AGUILAR, JOHNNY 920 MCKENZIE RD MESQUITE, TX 75181-2614	11925	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$45.26</u> Total: <u>\$45.26</u>	03/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
AI RECOVERY AS AGENTS FOR NEW HAMPSHIRE INDEMNITY ASO MOHAMMAD KHAN C O THOMAS GEORGE ASSOCIATES PO BOX 30 E NORTHPORT, NY 11731	12299	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,050.00</u> Total: <u>\$1,050.00</u>	04/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALBERTSON, DIANE 20 CITRUS DR PALM HARBOR, FL 34684	12276	Secured: \$8,000.00 Priority: \$8,000.00 Administrative 503(b)(9): Unsecured: <u>\$16,000.00</u> Total: <u>\$16,000.00</u>	04/15/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALBUERA, TRACY 2512 QUINT ST 103 SAN FRANCISCO, CA 94124-0000	11915	Secured: \$181.45 Priority: \$181.45 Administrative 503(b)(9): Unsecured: <u>\$181.45</u> Total: <u>\$181.45</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALLEN, SHERRY 2 BEAVERTAIL CT FLORISSANT, MO 63033	11997	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$271.43</u> Total: <u>\$271.43</u>	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
AMERICAN MANAGEMENT CORPORATION ATTN HEATHER MCMORROUGH PO BOX 2020 CONWAY, AR 72033	11844	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$22,463.26</u> Total: <u>\$22,463.26</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AMIT PATEL 2056 MISSION ST SAN FRANCISCO, CA 94110	11992	Secured: Priority: \$54.23 Administrative 503(b)(9): Unsecured: \$876.16 Total: \$930.39	03/27/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ANGELA M HOPKINS 1419 MAPLEWOOD DR DURHAM, NC 27704	12021	Secured: Priority: Administrative 503(b)(9): Unsecured: \$121.25 Total: \$121.25	03/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANGELA WATSON PO BOX 36189 HOUSTON, TX 77236	11738	Secured: Priority: \$7,000.00 Administrative 503(b)(9): Unsecured: Total: \$7,000.00	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANGERS, MONIQUE M 180 VALLEY VIEW DR MERIDEN, CT 06450	12935	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANIL KOTHARI CF SHAWN KOTHARI ANIL KOTHARI 622 KILLARNEY DR DYER, IN 46311-1298	11824	Secured: \$1,309.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$1,309.00	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANIL KOTHARI CF SORABH KOTHARI ANIL KOTHARI 622 KILLARNEY DR DYER, IN 46311-1298	11822	Secured: \$1,308.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$1,308.00	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
APPALIS D MURRAY 1117 ESSEX DR CEDAR HILL, TX 75104	11936	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$64.95</u> Total: <u>\$64.95</u>	03/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARABIA, CAROLE EX EST THOMAS J ARABIA 30 VAUTRIN AVE HOLTSVILLE, NY 11742	11594	Secured: Priority: \$17,272.80 Administrative 503(b)(9): Unsecured: Total: <u>\$17,272.80</u>	03/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARROYO, WALTER 1350 QUINNIPAC AVE NEW HAVEN, CT 06513	12249	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$250.00</u> Total: <u>\$250.00</u>	04/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARTHUR, ERICH A 2020 NORMANDSTONE DR MIDLOTHIAN, VA 23113	11726	Secured: Priority: \$179.98 Administrative 503(b)(9): Unsecured: Total: <u>\$179.98</u>	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARTITALIA GROUP INC 11755 RODOLPHE FORGET MONTREAL, QC H1E 7J8 CANADA	12403	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$268,486.66</u> Total: <u>\$268,486.66</u>	04/29/2009	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
ATKINS, SHIRLEY 155 LA SOLIS DR ROCHESTER, NY 14626	11809	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$80.00</u> Total: <u>\$80.00</u>	03/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AUDREY H SMITH 2693 GOOSE CREEK RD MARION, NC 28752	11754	Secured: Priority: \$266.86 Administrative 503(b)(9): Unsecured: Total: \$266.86	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
AVISTA UTILITIES P O BOX 3727 SPOKANE, WA 99220-3727	12039	Secured: Priority: Administrative 503(b)(9): Unsecured: \$11,496.73 Total: \$11,496.73	03/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAGNER DONIS 2253 E SANDALWOOD PL ANAHEIM, CA 92806	12585	Secured: \$157.35 Priority: Administrative 503(b)(9): Unsecured: \$118.02 Total: \$275.37	05/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
BALASUBRAMANIAN, RAM 125 OAKMONT DR THORNDALE, PA 19372	11574	Secured: Priority: Administrative 503(b)(9): Unsecured: \$252.00 Total: \$252.00	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAPTISTE, WINSTON J 2709 DOREEN LANE MARRERO, LA 70072	12081	Secured: \$1,047.82 Priority: Administrative 503(b)(9): Unsecured: Total: \$1,047.82	03/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAYTOWN EQUITY TRADERS 7711 SPRING CREEK BAYTOWN, TX 77523	11528	Secured: Priority: Administrative 503(b)(9): Unsecured: \$121,283.00 Total: \$121,283.00	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BELL, JENTONDA 337 HOLINESS CH RD TATEVILLE, KY 42558	11689	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$43.58</u> Total: <u>\$43.58</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
BERTRAM, LINCOLN 1000 NEWLINS RD E EASTON, PA 18040	12250	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,862.50</u> Total: <u>\$3,862.50</u>	04/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOHNENKAMP, JOSHUA LOUIS JOSH BOHNENKAMP 1750 HYDE ST SAN FRANCISCO, CA 94109	11998	Secured: Priority: <u>\$1,535.66</u> Administrative 503(b)(9): Unsecured: <u>\$1,535.66</u> Total: <u>\$1,535.66</u>	03/23/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
BOUCHER, BRIAN BRIAN R BOUCHER 6 COBBLESTONE CT GLEN MILLS, PA 19342	12977	Secured: Priority: <u>\$629.99</u> Administrative 503(b)(9): Unsecured: <u>\$629.99</u> Total: <u>\$629.99</u>	04/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOUKEMA, ROLAND AND BUTER, CARRY RIETBERGSTRAAT 177 ZUTPHEN, 7201 GG UNKNOWN	11907	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$33.00</u> Total: <u>\$33.00</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOYCE ERIC THOMPSON JR 7601 BECKWOOD DR FORT WORTH, TX 76112	11887	Secured: Priority: <u>\$23.00</u> Administrative 503(b)(9): Unsecured: <u>\$23.00</u> Total: <u>\$23.00</u>	03/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BREA FINANCE DEPT 1 CIVIC CENTER CIR ACCOUNTS REC BREA, CA 92821-5732	12375	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$422.50</u> Total: <u>\$422.50</u>	04/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRESLISKA, ANETA 320 E 42ND ST APT 907 NY, NY 10017	11781	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$313.54</u> Total: <u>\$313.54</u>	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRIAN J MCQUEENY 432 GOLF BLVD DAYTONA BEACH, FL 32118-3649	12882	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,823.00</u> Total: <u>\$15,823.00</u>	05/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRIAN, OLSON 421 WEST SAN ANTONIO SAN MARCOS, TX 78666-0000	12221	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$14.34</u> Total: <u>\$14.34</u>	04/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWN, GERMECHIA NAKAY 1304 HANGER ST LITTLE ROCK, AR 72202	11732	Secured: \$191.80 Priority: Administrative 503(b)(9): Unsecured: Total: <u>\$191.80</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
BURBANK WATER & POWER P O BOX 631 BURBANK, CA 91503-0631	12325	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,897.16</u> Total: <u>\$10,897.16</u>	04/22/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BURLEW, JON PAUL 5701 S CEDARWOOD RD GREENWOOD VILLAGE, CO 80121	12976	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL	04/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAROLINE R SIEGMANN 203 MARINE DR STE B ASTORIA, OR 97103	11794	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,049.96 Total: \$1,049.96	03/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAROLYN R SIEGMANN 203 MARINE DR STE B ASTORIA, OR 97103	11856	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,049.96 Total: \$1,049.96	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
CELIS, FARRAHD 31 07 84TH ST JACKSON HEIGHTS, NY 11370-0000	11746	Secured: Priority: \$40.99 Administrative 503(b)(9): Unsecured: _____ Total: \$40.99	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHAMPION, GERALD L 1236 STALVEY AVE MYRTLE BEACH, SC 29577	11880	Secured: Priority: \$462.00 Administrative 503(b)(9): Unsecured: _____ Total: \$462.00	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHAN, KA MAN 3363 FERN SIDE BLVD ALAMEDA, CA 94501	11638	Secured: Priority: Administrative 503(b)(9): Unsecured: \$18,230.00 Total: \$18,230.00	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CHRISTINE JOHNSON 1824 SW 16TH ST LINCOLN, NE 68522	11671	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$84.95</u> Total: <u>\$84.95</u>	03/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHRISTINE MOYA 112 THIRD AVE DALY CITY, CA 94014	12059	Secured: Priority: <u>\$119.14</u> Administrative 503(b)(9): Unsecured: Total: <u>\$119.14</u>	04/09/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
CLANCY, JOHN A 431 UNION ST S Weymouth, MA 02190	11644	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,196.00</u> Total: <u>\$2,196.00</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
COCA COLA BOTTLING CO CONSOLIDATED ATTN MIKE MCCRAW 4115 COCA COLA PLZ CHARLOTTE, NC 28211	11570	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$20,553.45</u> Total: <u>\$20,553.45</u>	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
COCA COLA BOTTLING CO OF NORTHERN NEW ENGLAND ONE EXECUTIVE PARK DR BEDFORD, NH 03110-6913	12310	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,640.30</u> Total: <u>\$5,640.30</u>	04/07/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLLEGE STATION UTILITIES TX PO BOX 10230 COLLEGE STATION, TX 77842-0230	11688	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,681.12</u> Total: <u>\$5,681.12</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
COMPASS GROUP THE AMERICAS DIVISION ATTN LYNNE FORESMAN 2400 YORKMONT RD CHARLOTTE, NC 28217	12876	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$215,502.68</u> Total: <u>\$215,502.68</u>	05/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
COMPOS, STEPHEN HENRY 2411 SOUTH ALICE ST ALLENTEW, PA 18103	12286	Secured: Priority: <u>\$503.80</u> Administrative 503(b)(9): Unsecured: Total: <u>\$503.80</u>	04/21/2009	CIRCUIT CITY STORES, INC. (08-35653)
CONCENTRA MEDICAL CENTERS PO BOX 4300 RANCHO CUCAMONGA, CA 91729-4300	11851	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$74.50</u> Total: <u>\$74.50</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
CONSOLIDATED WASTE INDUSTRIES 1701 OLIVE ST CAPITOL HEIGHTS, MD 20743	12098	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,481.33</u> Total: <u>\$3,481.33</u>	03/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
CORPORATION SERVICE COMPANY 2711 CENTERVILLE RD WILMINGTON, DE 19808	11626	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,353.00</u> Total: <u>\$1,353.00</u>	02/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
CRAIG, DOTTI 14980 LAKE OLIVE DR FT MYERS, FL 33919	11815	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,400.00</u> Total: <u>\$2,400.00</u>	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CYNTHIA LANGHAMN AVER 84 EAGLE CREEK DR WETUMPKA, AL 36092	11748	Secured: Priority: \$1,300.00 Administrative 503(b)(9): Unsecured: Total: <u> </u> \$1,300.00	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
DALEY COLLEGE RICHARD J 7500 S PULASKI RD RM L111 CHICAGO, IL 60652	11605	Secured: Priority: Administrative 503(b)(9): Unsecured: <u> </u> UNL Total: <u> </u> UNL	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
DANIEL JAMES SPIEKER 1020 5TH ST CATASUQUA, PA 18032	11841	Secured: Priority: Administrative 503(b)(9): Unsecured: <u> </u> \$40.00 Total: <u> </u> \$40.00	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAVIS, BRITTНИE 908 THOMAS CT MONTGOMERY, AL 36108	11727	Secured: Priority: Administrative 503(b)(9): Unsecured: <u> </u> \$135.87 Total: <u> </u> \$135.87	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
DE JESUS, ANDREW NED 977 BAYPOINT WAY RODEO, CA 94572	12941	Secured: Priority: Administrative 503(b)(9): Unsecured: <u> </u> \$1,403.38 Total: <u> </u> \$1,403.38	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
DE WOOD, RICHARD 668 MAGNOLIA DRIVE SAN MATEO, CA 94402	12108	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u> </u> UNL Total: <u> </u> UNL	04/07/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEBRA CURRY 10254 S ELIZABETH CHICAGO, IL 60643	12989	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$16,599.98</u> Total: <u>\$16,599.98</u>	05/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEBRA CURRY 10254 S ELIZABETH CHICAGO, IL 60643	12987	Secured: Priority: \$16,599.98 Administrative 503(b)(9): Unsecured: Total: <u>\$16,599.98</u>	05/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEWINTER, DEAN 1720 S NORWOOD AVE GREEN BAY, WI 54304	11817	Secured: \$1,312.50 Priority: Administrative 503(b)(9): Unsecured: <u>\$1,312.50</u> Total: <u>\$1,312.50</u>	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
DIANE WEBB 115 GILFIELD DR FOREST, VA 24551	12174	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10.00</u> Total: <u>\$10.00</u>	04/01/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOWTY, ROSA PO BOX 464 BLAIR, OK 73526	11586	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$930.93</u> Total: <u>\$930.93</u>	03/12/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
EBOW, NAKIA C 2277 N FOREST AVE RIALTO, CA 92377	11680	Secured: Priority: \$2,500.00 Administrative 503(b)(9): Unsecured: Total: <u>\$2,500.00</u>	03/04/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
EDWARD C JONES 3837 W ALEX BELL RD W CARROLLTON, OH 45449	11922	Secured: \$7,347.84 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$7,347.84	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
EDWARD M CORNISH JR 221 TATE AVE ENGLEWOOD, OH 45322	11758	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,110.81 Total: \$1,110.81	03/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
EEOC JAMAL BOOKER AND CHRISTOPHER SNOW MARISOL RAMOS ESQUIRE EEOC 801 MARKET ST SUITE 1300 PHILADELPHIA, PA 19107	12921	Secured: Priority: Administrative 503(b)(9): Unsecured: \$200,000.00 Total: \$200,000.00	05/08/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELIAS VARGAS 270 SAN JOSE AVE APT NO 8 SAN FRANCISCO, CA 94110	12804	Secured: Priority: \$1,060.12 Administrative 503(b)(9): Unsecured: _____ Total: \$1,060.12	04/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
EMPLOYMENT DEVELOPMENT DEPARTMENT RE TASHA N THOMPSON SACRAMENTO ADJUDICATION CENTER PO BOX 937 ELK GROVE, CA 95759-0937	12072	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	03/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
EMPLOYMENT DEVELOPMENT DEPARTMENT RE TASHA N THOMPSON SACRAMENTO ADJUDICATION CENTER PO BOX 937 ELK GROVE, CA 95759-0937	12380	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	04/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
EMPLOYMENT DEVELOPMENT DEPARTMENT SACRAMENTO ADJUDICATION CENTER PO BOX 937 ELK GROVE, CA 95759-0937	11989	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL UNL	03/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
EMPLOYMENT DEVELOPMENT DEPARTMENT TERRELL L SMITH SACRAMENTO ADJUDICATION CENTER PO BOX 937 ELK GROVE, CA 95759-0637	12381	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL UNL	04/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
EUGENIA PEREZ ORTEGA 703 EUCLID AVE LANCASTER, PA 17603	11545	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$979.47 Total: _____ \$979.47	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
FENNER, GERALD PATRICK 5033 ELTHA DR APT G WINSTON SALEM, NC 27105	11715	Secured: \$2,794.62 Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ \$2,794.62	03/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
FERGUSON, KERRI ANN 6800 CYPRESS RD NO 212 PLANTATION, FL 33317	11728	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$119.21 Total: _____ \$119.21	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
FERIA, DAVID 1448 BLUE RD CORAL GABLES, FL 33146-1619	11812	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$402.16 Total: _____ \$402.16	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FERREIRA, ELEANOR J HOWARD H SWARTZ ESQ 3 SUMMER ST CHELMSFORD, MA 01824	12214	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$75,000.00</u> Total: <u>\$75,000.00</u>	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
FLETCHER D WATSON III 713 SUDDEN VALLEY BELLINGHAM, WA 98229	11879	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$292.94</u> Total: <u>\$292.94</u>	03/16/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
FOGLE, ROBERTA A 1440 CORAL RIDGE DR NO 450 CORAL SPRING, FL 33071	11675	Secured: \$3,846.80 Priority: Administrative 503(b)(9): Unsecured: <u>\$3,846.80</u> Total: <u>\$3,846.80</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRANCIS & VIRGINIA L OLSOWY TRUST FRANCIS OLSOWY 1825 S MCMILLON RD BAD AXE, MI 48413	12566	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,454.16</u> Total: <u>\$1,454.16</u>	04/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRED J OWEN 6797 WILLOWWOOD DR APT 6044 BOCA RATON, FL 33434	11796	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$150.00</u> Total: <u>\$150.00</u>	03/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
FULLEN, CHRISTOPHER 539 CARVER BLVD TOLEDO, OH 43607	11734	Secured: \$8,000.00 Priority: Administrative 503(b)(9): Unsecured: <u>\$8,000.00</u> Total: <u>\$8,000.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FURNARI, ANGELO 2801 CHANCELLORSVILLE DR APT 802 TALLAHASSEE, FL 32312	11987	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
G&K SERVICES 1229 CALIFORNIA AVE PITTSBURG, CA 94565-4112	12008	Secured: Priority: Administrative 503(b)(9): Unsecured: \$416.24 Total: \$416.24	03/16/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
GAINES, TAMMY 35 COUNTY RD 1025 CLANTON, AL 35046	11531	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
GAMEZ, JORGE 861 GLENWAY DR ATLANTA, GA 30344-0000	12047	Secured: Priority: Administrative 503(b)(9): Unsecured: \$31.99 Total: \$31.99	04/08/2009	CIRCUIT CITY STORES, INC. (08-35653)
GENIVIEVE ANTON ANTON GENIVIEVE PO BOX 417 GREENWOOD, MS 38935-0417	11991	Secured: Priority: Administrative 503(b)(9): Unsecured: \$190.08 Total: \$190.08	03/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
GERBER E RAMIREZ 1984 SANFORD AVE SAN PABLO, CA 94806	12025	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	03/26/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GILCHRIST, ADAM 1016 TRAIL STREAM WAY KNIGHTDALE, NC 27545	11858	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	02/19/2009	CIRCUIT CITY STORES, INC. (08-35653)
GLORY ANIMASHAWN PO BOX 166741 IRVING, TX 75016-6741	11884	Secured: Priority: \$250.00 Administrative 503(b)(9): Unsecured: Total: \$250.00	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
GODSEY, LARAINE D 4611 ANNINETTE DR CONCORD, NC 28027	11642	Secured: Priority: Administrative 503(b)(9): Unsecured: \$231.39 Total: \$231.39	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOMEZ, ADRIANA JORGE GOMEZ JORGE GOMEZ ADRIANA GOMEZ 582 NW 97 AVE PLANTATION, FL 33324	11910	Secured: Priority: Administrative 503(b)(9): Unsecured: \$900.99 Total: \$900.99	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOREZYNSKI, RONALD J 23 FAIRVIEW AVE WARWICK, NY 10992	11678	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,857.00 Total: \$1,857.00	03/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRADY F BROWN 80 FIR DR OCALA, FL 34472	12785	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	05/04/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GURSKY, JOHN L 64 B MOORE RD HAINES CITY, FL 33844-7309	11569	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,140.65</u> Total: <u>\$4,140.65</u>	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
HANSON ELENA 40 15TH AVE N APT 57 WHITE PARK, MN 56387	11912	Secured: \$20.00 Priority: Administrative 503(b)(9): Unsecured: <u>\$20.00</u> Total: <u>\$20.00</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARMON, TOMMY 334 COUNTY RD 692 BUFFALO GAP, NY 79508	11902	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	03/19/2009	CIRCUIT CITY STORES, INC. (08-35653)
HEGARTY, ROSANNE 2 ERIN LN NORFOLK, MA 02056	12213	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$60.00</u> Total: <u>\$60.00</u>	04/14/2009	CIRCUIT CITY STORES, INC. (08-35653)
HEIL, ANDREW N 6960 PARKWAY DR DOUGLASVILLE, GA 30135	11628	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,000.00</u> Total: <u>\$2,000.00</u>	02/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
HENDERSON, EVELYN HARRIS BEACH PLLC C O KEVIN TOMPSETT ESQ 99 GARNSEY RD PITTSDFORD, NY 14534	12206	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$25,000.00</u> Total: <u>\$25,000.00</u>	04/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HENRY & RHONDA GALVIN 792 TROUT RUN DR MALVERN, PA 19355	12007	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$609.98</u> Total: <u>\$609.98</u>	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERNANDEZ, NORELY 6300 MILGEN RD NO 1145 COLUMBUS, GA 31907	11568	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$480.00</u> Total: <u>\$480.00</u>	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERNANDEZ, PRISCILLA MARIE 2184 ALWORTH TERR WELLINGTON, FL 33414	12280	Secured: Priority: <u>\$42.60</u> Administrative 503(b)(9): Unsecured: <u>\$42.60</u> Total: <u>\$42.60</u>	04/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERNANDO COUNTY UTILITIES DEPARTMENT C O KENT L WEISSINGER 20 N MAIN ST STE 462 BROOKSVILLE, FL 34601	11863	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$28.09</u> Total: <u>\$28.09</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILL, KIM D PO BOX 470173 BROOKLYN, NY 11247	11877	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$650.00</u> Total: <u>\$650.00</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILL, KIM D PO BOX 470173 BROOKLYN, NY 11247	12181	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$650.00</u> Total: <u>\$650.00</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HOANH TRAN 16326 E LAKE DR AURORA, CO 80016	11886	Secured: Priority: Administrative 503(b)(9): Unsecured: \$170.00 Total: \$170.00	03/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOFFMEISTER JR, ALBERT 1249 SW CURRIE ST PORT SAINT LUCIE, FL 34983	11648	Secured: \$1,932.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$1,932.00	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLLY R NICHOLSON 713 CANNON RD GLEN GARDNER, NJ 08826	12376	Secured: Priority: Administrative 503(b)(9): Unsecured: \$800.00 Total: \$800.00	04/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
HORIZON CONNECTIONS INC ROBERT DODD & ASSOCIATES LLC 303 S MATTIS STE 201 CHAMPAIGN, IL 61821	12075	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,750.00 Total: \$6,750.00	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUGHES, ZACHARY D 15508 ANDERSON DR BILOXI, MS 39532	12210	Secured: Priority: Administrative 503(b)(9): Unsecured: \$941.05 Total: \$941.05	04/14/2009	CIRCUIT CITY STORES, INC. (08-35653)
INDEPENDENT NEWSPAPERS INC 110 GALAXY DR PO BOX 7013 DOVER, DE 19901	11601	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,343.40 Total: \$4,343.40	02/19/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JACKSON, ROBERT M 5274 RIDGE RD JOELTON, TN 37080	11787	Secured: \$642.55 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$642.55	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACQUELYN & MICHAEL LAMORTE 1151 GALLOPING HILL RD ELIZABETH, NJ 07208	11871	Secured: Priority: Administrative 503(b)(9): Unsecured: \$298.49 Total: \$298.49	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMES B ROSSEAU SR 10 N SYCAMORE AVE ALDAN, PA 19018	11973	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,112.90 Total: \$6,112.90	03/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMES E WOLF WOLF HOMES LLC 26 E MAPLE FT MITCHELL, KY 41011	11560	Secured: Priority: Administrative 503(b)(9): Unsecured: \$755.62 Total: \$755.62	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMES G REYNOLDS AND CLEATA REYNOLDS JTTEN 219 WINDMILL DR LEBANON, TN 37087-3131	12127	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMES P AGEY 51 6TH AVE ST ALBANS, WV 25177	12083	Secured: Priority: Administrative 503(b)(9): Unsecured: \$149.53 Total: \$149.53	04/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JANINE F PRICE 7013 WOODCHUCK HILL RD FAYETTEVILLE, NY 13066	12112	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
JASON JOW 2103 MANOR GREEN DR HOUSTON, TX 77077	11830	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,762.96 Total: \$1,762.96	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
JASON SIMONDS 2759 W 25TH ST GREELEY, CO 80634	11813	Secured: Priority: Administrative 503(b)(9): Unsecured: \$598.63 Total: \$598.63	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
JEA ATTN CC 3 21 W CHURCH ST JACKSONVILLE, FL 32202-3139	12798	Secured: Priority: Administrative 503(b)(9): Unsecured: \$20,366.03 Total: \$20,366.03	04/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JEREMY L SOWELL 56 W 1970 N TOOELE, UT 84074	11771	Secured: Priority: Administrative 503(b)(9): Unsecured: \$35.00 Total: \$35.00	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
JERNIGAN, ELZIE F C O MARK W COLLMER COLLMER LAW GROUP 1221 LAMAR NO 1302 HOUSTON, TX 77010	11602	Secured: Priority: Administrative 503(b)(9): Unsecured: \$150,000.00 Total: \$150,000.00	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JERRY KRAUSE 5128 KLAMATH CT SE SALEM, OR 97306	12995	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50.00 Total: \$50.00	05/11/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
JESSE MOHR 976 MASSON AVE NO 2 SAN BRUNO, CA 94066	11875	Secured: Priority: Administrative 503(b)(9): Unsecured: Total: UNL	03/16/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
JIALIN FENG & YIN ZHANG 2627 OAKTON GLEN DR VIENNA, VA 22181-5344	11625	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,234.84 Total: \$9,234.84	02/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN FITZPATRICK 2 NORFOLK LN BETHPAGE, NY 11714	11932	Secured: Priority: Administrative 503(b)(9): Unsecured: \$280.00 Total: \$280.00	03/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN H HOWARD 12409 GRAHAM MEADOWS DR RICHMOND, VA 23233	11888	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,440.07 Total: \$2,440.07	03/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN H WATSON 304 STONE ST CARTERVILLE, IL 62918	11876	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,498.76 Total: \$4,498.76	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JOHN W REALE 12 WEDGEWOOD DR LONDONDERRY, NH 03053-2905	12988	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10.00</u> Total: <u>\$10.00</u>	05/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, CRAIG L 6374 ROWANBERRY DR ELKRIDGE, MD 21075	12118	Secured: Priority: <u>\$15,000.00</u> Administrative 503(b)(9): Unsecured: Total: <u>\$15,000.00</u>	03/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOINAL ABDIN 133 VAUXHALL DR SCARBOROUGH, ON M1P 1R5 CANADA	11651	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,565.01</u> Total: <u>\$1,565.01</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOSEPH D FELIX 606 LEXINGTON ST WALTHAM, MA 02452-3029	12905	Secured: <u>\$165.38</u> Priority: Administrative 503(b)(9): Unsecured: Total: <u>\$165.38</u>	04/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
JULIA BAUER 7173 STANFORD OAK DR SACRAMENTO, CA 95842-2241	11808	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$150.00</u> Total: <u>\$150.00</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
KAREN BUCKRHAM 3261 TELFORD TER SW ATLANTA, GA 30331	11837	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$122.00</u> Total: <u>\$122.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KATHLEN WIERSCHKE 1572 SILVER TER ANN ARBOR, MI 48103	11806	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$37.89</u> Total: <u>\$37.89</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
KEEN WHYE LEE 1 RIDGEWOOD CLOSE APT NO 15 03276692 UNKNOWN	12414	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$250.00</u> Total: <u>\$250.00</u>	04/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
KIDD, LAVERE J 740 SUFFOLK WESTCHESTER, IL 60154	12107	Secured: \$109.53 Priority: \$109.53 Administrative 503(b)(9): Unsecured: <u>\$219.06</u> Total: <u>\$219.06</u>	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
KING, MICHAEL 59 PURCHASE ST MIDDLEBORO, MA 02346	12184	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	03/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
KIRBY, TAMMY 421 W BYRD ST TIMMONSVILLE, SC 29161	12290	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$174.95</u> Total: <u>\$174.95</u>	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
KOLBA, ROBERT E IRA 161 TWELVE OAKS LN PONTE VEDRA, FL 32082	11567	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KOPAC, MICHAEL A 20255 KENTUCKY OAKS CT ASHBURN, VA 20147	12979	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15.00 Total: \$15.00	05/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
KUBINSKI, RICHARD 16330 SIESTA LN BROOKFIELD, WI 53005	12224	Secured: Priority: Administrative 503(b)(9): Unsecured: \$25,200.00 Total: \$25,200.00	04/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
KWONG, DAVID 1 ANDALUSIA CT HAMPTON, VA 23666	11704	Secured: Priority: \$84.00 Administrative 503(b)(9): Unsecured: \$84.00 Total: \$168.00	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
LALLI, LOUIS J 22 WILSON DR SICKLERVILLE, NJ 08081	11584	Secured: Priority: Administrative 503(b)(9): Unsecured: \$288.86 Total: \$288.86	03/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
LANCE S GOSSEN 14709 BANBRIDGE TRL AUSTIN, TX 78717	12068	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40.00 Total: \$40.00	04/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
LANNIE JOE LORENCE LANNIE LORENCE 219 E 23RD ST NO 3 NEW YORK, NY 10010	12131	Secured: Priority: Administrative 503(b)(9): Unsecured: \$45.51 Total: \$45.51	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LARRY PAULUS CUSTOM CLEANING CO 8241 WAYNE TRACE FORT WAYNE, IN 46816-2909	11619	Secured: Priority: Administrative 503(b)(9): Unsecured: \$192.00 Total: \$192.00	03/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAUREN A QUINN 75 BUENA VISTA AVE E NO 505 SAN FRANCISCO, CA 94117	12110	Secured: Priority: Administrative 503(b)(9): Unsecured: \$180.00 Total: \$180.00	04/07/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAW OFFICES OF JOHN A GALLAGHER 171 WEST LANCASTER AVE STE 100 PAOLI, PA 19301	12138	Secured: Priority: Administrative 503(b)(9): Unsecured: \$757.10 Total: \$757.10	03/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEON G SHIRLEY 569 CRANES NEST RD OWEGO, NY 13827	12903	Secured: Priority: \$150.00 Administrative 503(b)(9): Unsecured: Total: \$150.00	04/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEOPOLD, MARIO 45 TWIN PINE DRIVE 12G BROOKLYN, NY 00001-1239	12779	Secured: Priority: Administrative 503(b)(9): Unsecured: \$197.03 Total: \$197.03	05/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LINCOLN COUNTY CHILD SUPPORT ENFORCEMENT VICKY E BOWMAN 1136 E MAIN ST PO BOX 130 LINCOLNTON, NC 28093	12491	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	04/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LLOYD, PAUL 4502 PARKDALE DR MIDLAND, TX 79703-6943	11613	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,400.00</u> Total: <u>\$5,400.00</u>	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
LLOYD, PAUL 4502 PARKDALE DR MIDLAND, TX 79703-6943	11606	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,300.00</u> Total: <u>\$4,300.00</u>	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOCAL 10 WPLG TV ATTN CAROL DEMEO 3401 W HALLANDALE BEACH BLVD PEMBROKE PARK, FL 33023	12980	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$23,243.25</u> Total: <u>\$23,243.25</u>	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
LORI A ASHNESS 111 TOMAHAWK TRL CRANSTON, RI 02921	12006	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$99.99</u> Total: <u>\$99.99</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOTZCAR, ELIAHU A A NO 93953 BOGOTA, COLOMBIA	11559	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,629.99</u> Total: <u>\$1,629.99</u>	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
LUMAPAS, MARIA QUINCY CAROLYN R QUINCY LUMAPAS 772 EL RANCHO DR LIVERMORE, CA 94551	13015	Secured: Priority: <u>\$456.80</u> Administrative 503(b)(9): Unsecured: <u>\$456.80</u> Total: <u>\$456.80</u>	05/01/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LYN K MOORE 3234 N 49TH ST MILWAUKEE, WI 53216	11670	Secured: \$2,877.34 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$2,877.34	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MACIEL, MARAGARET 3104 SHARA ST PORTAGE, IN 46368	12182	Secured: Priority: Administrative 503(b)(9): Unsecured: \$150,000.00 Total: \$150,000.00	03/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
MACKEY, SCOTT WILLIAM 14602 REDWOOD BEND TRAIL HOUSTON, TX 77062	11905	Secured: \$500.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$500.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCUM, JAMES A 55 WENTWORTH COVE RD LACONIA, NH 03246	11563	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCUM, JAMES A 55 WENTWORTH COVE RD LACONIA, NH 03246	11577	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCUM, JAMES A 55 WENTWORTH COVE RD LACONIA, NH 03246	11590	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MARCUM, JAMES A 55 WENTWORTH COVE RD LACONIA, NH 03246	11588	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCUM, JAMES A 55 WENTWORTH COVE RD LACONIA, NH 03246	11589	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCUM, JAMES A 55 WENTWORTH COVE RD LACONIS, NH 03246	11576	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTHA YOUNG 3 NORMAN DR NEPTUNE, NJ 07753	11891	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$564.89 Total: _____ \$564.89	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTIN NEWMAN AND ANNIE NEWMAN JT TEN 6970 HATCHERY RD WATERFORD, MI 48327	12097	Secured: Priority: \$313.83 Administrative 503(b)(9): Unsecured: _____ \$313.83 Total: _____ \$627.66	03/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTIN, DIANE P 130 SHEPLEY CT WINSTON SALEM, NC 27104	11546	Secured: Priority: \$1,628.00 Administrative 503(b)(9): Unsecured: _____ \$1,628.00 Total: _____ \$1,628.00	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MARTINEZ, KEVIN PAUL 3425 60TH ST N/A LUBBOCK, TX 79413	11543	Secured: Priority: \$586.95 Administrative 503(b)(9): Unsecured: Total: \$586.95	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
MATHEUS, NAPOLEON 2173 CALIFORNIA ST NO 302 SAN FRANCISCO, CA 94115-0000	12220	Secured: Priority: Administrative 503(b)(9): Unsecured: \$178.46 Total: \$178.46	04/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
MATS INC 37 SHUMAN AVE PO BOX 839 STOUGHTON, MA 02072	12326	Secured: Priority: Administrative 503(b)(9): Unsecured: \$13,810.81 Total: \$13,810.81	04/22/2009	CIRCUIT CITY STORES, INC. (08-35653)
MATTIN NOBLIA 701 UNION ST SAN FRANCISCO, CA 94133	11972	Secured: Priority: Administrative 503(b)(9): Unsecured: \$200.00 Total: \$200.00	03/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MCCOLLETT, MONICA 1505 EVANS ST ARKADELPHIA, AR 71923-4516	12020	Secured: \$140.81 Priority: Administrative 503(b)(9): Unsecured: Total: \$140.81	03/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCDONALD, LARRY PO BOX 2171 RIDGELAND, MS 39158	11712	Secured: \$152.97 Priority: Administrative 503(b)(9): Unsecured: Total: \$152.97	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MICHAEL R FALVO IRA 1565 FOOTHILLS VILLAGE DR HENDERSON, NV 89012	11901	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL	03/19/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICHIGAN DEPT OF TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 30756 LANSING, MI 48909	11637	Secured: Priority: Administrative 503(b)(9): Unsecured: \$18,860.85 Total: \$18,860.85	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICKO, DANIEL 770 PINE ST SAN FRANCISCO, CA 94108	12287	Secured: Priority: \$1,683.84 Administrative 503(b)(9): Unsecured: _____ Total: \$1,683.84	04/21/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MICROSTRATEGY 1861 INTERNATIONAL DRIVE MCLEAN, VA 22102	11926	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,345.25 Total: \$10,345.25	03/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
MITCHELL, CHRYSSTAL 2470 CHARLEMAGNE AVE LONG BEACH, CA 90815-0000	11679	Secured: Priority: Administrative 503(b)(9): Unsecured: \$25.92 Total: \$25.92	03/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
MONTGOMERY WATER WORKS P O BOX 1631 MONTGOMERY, AL 36102-1631	11730	Secured: Priority: Administrative 503(b)(9): Unsecured: \$98.41 Total: \$98.41	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MONTGOMERY WATER WORKS P O BOX 1631 MONTGOMERY, AL 36102-1631	11731	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$39.73</u> Total: <u>\$39.73</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
MONTGOMERY WATER WORKS PO BOX 1631 MONTGOMERY, AL 361021631	11779	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$28.76</u> Total: <u>\$28.76</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
MONTOYA, ERICKA MARTHA VALDEZ 2008 SEAMAN RD TAMPA, FL 33612	11661	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$150.00</u> Total: <u>\$150.00</u>	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
MORAN JAMES P 54 TWIN OAKS NEW MILFORD, CT 06776-1047	12320	Secured: Priority: <u>\$16.56</u> Administrative 503(b)(9): Unsecured: <u>\$16.56</u> Total: <u>\$16.56</u>	04/21/2009	CIRCUIT CITY STORES, INC. (08-35653)
MORAN, MR SEAN AND CAROLYN 230 W LA FLOR LN MOUNTAIN HOUSE, CA 95391	12226	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$755.68</u> Total: <u>\$755.68</u>	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
MORROW, TIMOTHY C 1704 LOTY AVE PITTSBURGH, PA 15212	12219	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	04/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MORTON, CHRISTOPHER MICHAEL 3776 TEAYS VALLEY RD LOT 87 HURRICANE, WV 25526	11906	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL UNL	02/19/2009	CIRCUIT CITY STORES, INC. (08-35653)
MOTEN, HENRY 4031 FIGTREE DR JONES, AL 36749	11566	Secured: \$40.00 Priority: Administrative 503(b)(9): Unsecured: \$8.81 Total: \$48.81	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
MUKHRAM SEEPERSAD 8305 NW 61ST NO 308 TAMARAC, FL 33321	11668	Secured: Priority: Administrative 503(b)(9): Unsecured: \$800.00 Total: \$800.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MURPHY, WALTER 1 HUBBARD PL WETHERSFIELD, CT 06109-2334	12209	Secured: Priority: Administrative 503(b)(9): Unsecured: \$340.00 Total: \$340.00	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
NASH, ARVECA 525 N COUNCIL RD APT G OKLAHOMA CITY, OK 73127	11968	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50,000.00 Total: \$50,000.00	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
NC CHILD SUPPORT CENTRALIZED COLLECTIONS PO BOX 900012 RALEIGH, NC 27675-9012	11890	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
NC CHILD SUPPORT CENTRALIZED COLLECTIONS PO BOX 900012 RALEIGH, NC 27675-9012	11917	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$420.00</u> Total: <u>\$420.00</u>	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
NEIL SANDERS 27 DAVID DR SAUGUS, MA 01906	12109	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	04/07/2009	CIRCUIT CITY STORES, INC. (08-35653)
NEW HAMPSHIRE DEPT OF SAFETY PO BOX 3838 CONCORD, NH 03302-3838	12925	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$269.00</u> Total: <u>\$269.00</u>	05/08/2009	CIRCUIT CITY STORES, INC. (08-35653)
NIEPOTH, ALEX CURTIS 6054 N PONDEROSA WAY PARKER, CO 80134	11666	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$337.33</u> Total: <u>\$337.33</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
NOBLE, TREVOR J 8239 E TIMBERLAND AVE ORANGE, CA 92869	11593	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$94.60</u> Total: <u>\$94.60</u>	03/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
NORA SR, REGINALD C 4717 NOAH CIR ACWORTH, GA 30101-9322	11596	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,500.00</u> Total: <u>\$2,500.00</u>	02/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
OCONNOR, KEVIN JOSEPH 310 AUDLEY CT COPIAGUE, NY 11726	12080	Secured: Priority: \$556.12 Administrative 503(b)(9): Unsecured: Total: \$556.12	03/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
OKLAHOMA STATE TREASURER SCOTT MEACHAM STATE TREASURER 4545 LINCOLN BLVD STE 106 UNCLAIMED PROPERTY OKLAHOMA CITY, OK 73105-3413	12942	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,744.56 Total: \$9,744.56	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
OLDMAN, MICHELE PO BOX 826 MOSS BEACH, CA 94038	11872	Secured: Priority: \$103,000.00 Administrative 503(b)(9): Unsecured: Total: \$103,000.00	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
OLDMAN, MICHELE PO BOX 826 MOSS BEACH, CA 94038	11873	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: Total: UNL	03/16/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ORANGE & ROCKLAND 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300	12934	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,897.96 Total: \$4,897.96	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
PAGAN HERNANDEZ, HUMBERTO J PO BOX 10952 SAN JUAN, PR 00922	11763	Secured: Priority: Administrative 503(b)(9): Unsecured: \$600.00 Total: \$600.00	03/05/2009	CIRCUIT CITY STORES PR, LLC (08-35660)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PAGAN HERNANDEZ, HUMBERTO J PO BOX 10952 SAN JUAN, PR 00922	11762	Secured: Priority: Administrative 503(b)(9): Unsecured: \$600.00 Total: \$600.00	03/05/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
PARADA, CELIA 10213 WOOD DR ROWLETT, TX 75089	12307	Secured: Priority: Administrative 503(b)(9): Unsecured: \$430.02 Total: \$430.02	04/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
PARAMDEEP TANK 9985 CAMINITO CHIRIMOLLA SAN DIEGO, CA 92131	11913	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,767.65 Total: \$1,767.65	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PASAM, VENKATESH 5319 N MACARTHUR BLVD NO 2059 IRVING, TX 75038	11722	Secured: Priority: Administrative 503(b)(9): Unsecured: \$581.90 Total: \$581.90	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATEL, NITIN G 1657 MARKET ST SAN FRANCISCO, CA 94103	12296	Secured: Priority: \$1,251.09 Administrative 503(b)(9): Unsecured: Total: \$1,251.09	04/14/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATNAUDE, NADINE 1109 PONTIAC AVE CRANSTON, RI 02920	12943	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50.00 Total: \$50.00	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PAUL S WILSON 4 KEMP DR MACEDON, NY 14502	12022	Secured: Priority: Administrative 503(b)(9): Unsecured: \$180.00 Total: \$180.00	03/31/2009	CIRCUIT CITY STORES, INC. (08-35653)
PC MALL INC JEFFREY M GALEN GALLEN & DAVIS LLP 16255 VENTURA BLVD STE 900 ENCINO, CA 91436	12073	Secured: Priority: Administrative 503(b)(9): Unsecured: \$810.38 Total: \$810.38	04/01/2009	CIRCUIT CITY STORES, INC. (08-35653)
PEAK TECHNOLOGIES INC PO BOX 8500 S 4955 PHILADELPHIA, PA 19178-4955	11553	Secured: Priority: Administrative 503(b)(9): Unsecured: \$493.80 Total: \$493.80	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
PEARSON, DAVID E 28 GREENBRIER RD PORTSMOUTH, VA 23707	11714	Secured: Priority: Administrative 503(b)(9): Unsecured: \$529.99 Total: \$529.99	03/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
PEREZ, BRIAN 243 ARMOUR AVE SOUTH SAN FRANCISCO, CA 94080-0000	11810	Secured: Priority: Administrative 503(b)(9): Unsecured: \$422.83 Total: \$422.83	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
PFEIFER, VIRGIL & WANDA VIRGIL PFEIFER 4101 KINGSTON DR CORPUS CHRISTI, TX 78411	12262	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,532.00 Total: \$4,532.00	04/16/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PICKENS, CORDELIA 118 O ST NW ARDMORE, OK 73401	11617	Secured: Priority: \$4,631.00 Administrative 503(b)(9): Unsecured: _____ Total: \$4,631.00	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
PICKETT, AARON 1165 CATALINA ST LAGUNA BEACH, CA 92651-0000	12177	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,789.45 Total: \$2,789.45	04/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PICKETT, AARONM 1165 CATALINA ST LAGUNA BEACH, CA 92651-0000	12113	Secured: Priority: Administrative 503(b)(9): Unsecured: \$997.83 Total: \$997.83	04/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PIONEER PRESS DAWN LINDGREN 345 CEDAR STREET ST PAUL, MN 55101-1057	12284	Secured: Priority: Administrative 503(b)(9): Unsecured: \$66,006.18 Total: \$66,006.18	04/21/2009	CIRCUIT CITY STORES, INC. (08-35653)
PIVERO, CARLA 7 SPARHAWK DR LYNNFIELD, MA 01940	12312	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50.00 Total: \$50.00	04/21/2009	CIRCUIT CITY STORES, INC. (08-35653)
PLESCIA, GEORGE 940 REDDING WAY D UPPLAND, CA 91786	11663	Secured: \$1,477.00 Priority: \$1,477.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,954.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
POLANCO, GLADYS 132 35 SANFORD AVE APT 6P FLUSHING, NY 11355	11916	Secured: \$480.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$480.00	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
POPE JR, THOMAS W POPE THOMAS W 4617 EMMETT RD GLEN ALLEN, VA 23060-3537	11549	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: UNL UNL	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
POPE, THOMAS W POPE THOMAS W 4617 EMMETT RD GLEN ALLEN, VA 23060-3537	11550	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
PORTER, COURTNEY 6430 S STONY ISLAND AVE NO 1910 CHICAGO, IL 60637	11686	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$309.99 \$309.99	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PRASHANT PATEL 2042 MISSION ST SAN FRANCISCO, CA 94110	11994	Secured: Priority: \$329.52 Administrative 503(b)(9): Unsecured: _____ Total: \$856.69 \$1,186.21	03/27/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
PROPERTY DAMAGE APPRAISERS NO ATLANTA LINDA PICONE 3709 SEXTON WOODS DR ATLANTA, GA 30341	11676	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$80.00 \$80.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PULVER, CHRIS PHILIP 1623 CARRIAGE CIRCLE VISTA, CA 92083	12175	Secured: Priority: \$600.00 Administrative 503(b)(9): Unsecured: Total: \$600.00	04/01/2009	CIRCUIT CITY STORES, INC. (08-35653)
PURYEAR, JAMES EDWARD 10848 GREEN MEADOW PL INDIANAPOLIS, IN 46229	11544	Secured: Priority: \$190.89 Administrative 503(b)(9): Unsecured: Total: \$190.89	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
QIANJIN KONG 206 BELLA VISTA RD DEVON, PA 19333	11827	Secured: \$40.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$40.00	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
QUALXSERV LLC 836 NORTH ST TEWKSBURY, MA 01876	11554	Secured: Priority: Administrative 503(b)(9): Unsecured: \$28,965.00 Total: \$28,965.00	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
QUINN, LAUREN AMBER 75 BUENA VISTA AVE E NO 505 SAN FRANCISCO, CA 94117	11610	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50.00 Total: \$50.00	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
RALSTON, DAVID 2964 E FALLENTINE RD SANDY, UT 84093	11735	Secured: Priority: Administrative 503(b)(9): Unsecured: \$200.00 Total: \$200.00	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RANDALL K GLOVER YTTERBERG DEERY LLP 3555 TIMMONS LANE STE 1000 HOUSTON, TX 77027	11843	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$920.11</u> Total: <u>\$920.11</u>	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
REMPART, RALPH 70 TWIN AVE SPRING VALLEY, NY 10977	11823	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,050.00</u> Total: <u>\$1,050.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
RENEE TYSON 7428 VISTA WAY NO 102 BRADENTON, FL 34202	11741	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHTER, LISA 408 N CRESTHILL AVE MCHENRY, IL 60051	12295	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$188.66</u> Total: <u>\$188.66</u>	04/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICK COUTURE 35436 WELLSTON AVE STERLING HEIGHTS, MI 48312	11864	Secured: Priority: <u>\$149.99</u> Administrative 503(b)(9): Unsecured: Total: <u>\$149.99</u>	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIDIROS JR , SHAFT PONO 455 CANAL ST NO 25 SAN RAFAEL, CA 94901	11578	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RIVERA, FILOMENA 429 BUCKLAND LN VALPARAISO, IN 46383	11914	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$409.98</u> Total: <u>\$409.98</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIVERS, BRANDON EARL 15302 GUNDRY AVE APT NO 116 PARAMOUNT, CA 90723	12278	Secured: Priority: <u>\$295.25</u> Administrative 503(b)(9): Unsecured: Total: <u>\$295.25</u>	04/15/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIVERS, BRANDON EARL 15302 GUNDRY AVE APT NO 116 PARAMOUNT, CA 90723	12279	Secured: Priority: <u>\$295.25</u> Administrative 503(b)(9): Unsecured: Total: <u>\$295.25</u>	04/15/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBBIE G CARTER 1712 CHIMNEY SWIFT LN WEST COLUMBIA, SC 29169-5418	11770	Secured: Priority: <u>\$279.00</u> Administrative 503(b)(9): Unsecured: <u>\$279.00</u> Total: <u>\$558.00</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT B FUNG & NANCY FUNG 821 HAWTHORNE WAY MILLBRAE, CA 94030	11652	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$9,260.00</u> Total: <u>\$9,260.00</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT M JACKSON 5274 RIDGE RD JOELTON, TN 37080	12147	Secured: <u>\$642.55</u> Priority: Administrative 503(b)(9): Unsecured: Total: <u>\$642.55</u>	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ROBERTS, DENNIS A 814 STONEBRIDGE DR LANCASTER, PA 17601	11634	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$423.99</u> Total: <u>\$423.99</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBINSON, MICHAEL D 12 APPLEWOOD CIR CABOT, AR 72023	11629	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10.00</u> Total: <u>\$10.00</u>	02/25/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODRIGUEZ, ANTHONY ALAN 263 16TH AVE SW NEW BRIGHTON, MN 55112	11542	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$477.17</u> Total: <u>\$477.17</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODRIGUEZ, RENE 1323 S MARIANNA AVE LOS ANGELES, CA 90040	11919	Secured: Priority: <u>\$839.76</u> Administrative 503(b)(9): Unsecured: <u>\$839.76</u> Total: <u>\$839.76</u>	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ROSE, SARAH NICOLE 8546 MEADOWLARK CT ZEELAND, MI 49464	11612	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$143.14</u> Total: <u>\$143.14</u>	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROZENBLAD, IVAN DURANT 375 SOMERSET RD PIEDMONT, CA 94611	11783	Secured: Priority: <u>\$670.89</u> Administrative 503(b)(9): Unsecured: <u>\$670.89</u> Total: <u>\$670.89</u>	03/10/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RYAN INC BELL NUNNALLY & MARTIN LLP 3232 MCKINNEY AVE STE 1400 DALLAS, TX 75204	11723	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$6,489.74</u> Total: <u>\$6,489.74</u>	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
RYAN, JUNE 632 CARDINAL LN PRATTVILLE, AL 36067	11649	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$319.96</u> Total: <u>\$319.96</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
SALINAS, ROGER & KRISTEN 5215 HICKORY PL CHEYENNE, WY 82009	11709	Secured: Priority: <u>\$260.00</u> Administrative 503(b)(9): Unsecured: <u>\$260.00</u> Total: <u>\$260.00</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
SANDERS, ERIC 47 RIVERVIEW AVE ARDSLEY, NY 10502	12317	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	04/15/2009	CIRCUIT CITY STORES, INC. (08-35653)
SARTIN, MITCHELL A 7051 NE 6TH AVE PORTLAND, OR 97211	11632	Secured: Priority: <u>\$494.98</u> Administrative 503(b)(9): Unsecured: <u>\$494.98</u> Total: <u>\$494.98</u>	02/27/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
SCHOMP, ROBERT L 339 TREASURE BOAT WAY SARASOTA, FL 34242	11918	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	03/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCOTT WARREN 10816 1/2 BLIX ST N HOLLYWOOD, CA 91602	12784	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,875.33</u> Total: <u>\$2,875.33</u>	05/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
SEAN DAVIS 6747 SANDPIPER CT FREDERICK, MD 21703	11996	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$108.97</u> Total: <u>\$108.97</u>	03/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
SEKHRI, SUNEEL 1904 CONNOLLY DR TROY, MI 48098	11687	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,601.00</u> Total: <u>\$4,601.00</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHARON SHAND MEGA PROMOTIONALS INC 5108 ELAINE DR CHARLESTON, WV 25306	11665	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,800.00</u> Total: <u>\$1,800.00</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHREWSBURY, JAMES 1250 NORTH AIR DEPOT APT 242 MIDWEST CITY, OK 73110	11943	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50,000.00</u> Total: <u>\$50,000.00</u>	03/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMMONS, DONALD 505 SHERILYN DR HIGHLAND SPRINGS, VA 23075	11643	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SIP, MARCIN 3738 N OSCEOLA AVE CHICAGO, IL 60634-0000	12950	Secured: Priority: \$114.43 Administrative 503(b)(9): Unsecured: Total: \$114.43	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, JOYCE L 6818 ORCHID LN FREDERICKSBURG, VA 22407	11623	Secured: Priority: \$473.53 Administrative 503(b)(9): Unsecured: Total: \$473.53	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SOLOMAN, JUDITH 80 CENTRAL PARK W APT 8G NEW YORK, NY 10023	11622	Secured: Priority: Administrative 503(b)(9): Unsecured: \$113.79 Total: \$113.79	03/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
STATE OF WISCONSIN OFFICE OF STATE TREASURER WILLIAM H RAMSEY ASSISTANT ATTORNEY GENERAL DEPARTMENT OF JUSTICE PO BOX 7857 MADISON, WI 53707-7857	12064	Secured: Priority: Administrative 503(b)(9): Unsecured: \$92,096.06 Total: \$92,096.06	04/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEPHEN J MURPHY 18796 CAMINITO CANTILENA UNIT 132 SAN DIEGO, CA 92128	12129	Secured: Priority: Administrative 503(b)(9): Unsecured: \$165.00 Total: \$165.00	04/06/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
STONE, JONATHAN 11715 COLLGE PARK TRAIL APT J ORLANDO, FL 32826-0000	11533	Secured: Priority: \$102.51 Administrative 503(b)(9): Unsecured: Total: \$102.51	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SUNIL CHITTADI 318 HONNES RD FISHKILL, NY 12524	11831	Secured: Priority: Administrative 503(b)(9): Unsecured: \$84.33 Total: \$84.33	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SUSSMAN, GRAHAM 47 BOSWELL RD PUTNAM VALLEY, NY 10579	11641	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,460.28 Total: \$1,460.28	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
TANEL PARIND 448 MAXEY DR VIRGINIA BEACH, VA 23454	11867	Secured: Priority: Administrative 503(b)(9): Unsecured: \$779.99 Total: \$779.99	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
TAYLOR, SAMANTHA 4801 PLEASANT VALLEY RD YORK, PA 17406	11575	Secured: Priority: Administrative 503(b)(9): Unsecured: \$610.54 Total: \$610.54	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
TERENCE W OR NANCY F CHAN 821 HAWTHORNE WAY MILLBRAE, CA 94030	11653	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,320.00 Total: \$10,320.00	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
TERRY, VERNICAL 15503 SW 297TH TER LEISURE CITY, FL 33033	11835	Secured: Priority: \$263.14 Administrative 503(b)(9): Unsecured: \$263.14 Total: \$263.14	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
THE WASHINGTON POST ATTN CREDIT A PERRY 1150 15TH ST NW WASHINGTON, DC 20071	12907	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$192,052.65</u> Total: <u>\$192,052.65</u>	04/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
THE WASHINGTON POST ATTN CREDIT A PERRY 1150 15TH ST NW WASHINGTON, DC 20071	12902	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$192,052.65</u> Total: <u>\$192,052.65</u>	04/30/2009	CIRCUIT CITY STORES, INC. (08-35653)
THOMPSON, TERESA S 3316 SOUTHVIEW AVE MONTGOMERY, AL 36111	11717	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$149.99</u> Total: <u>\$149.99</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
THORPE, JAMYRA N 2121 SADDLEBROOK LANE PETERSBURG, VA 23805	12055	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$803.98</u> Total: <u>\$803.98</u>	04/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
THUYLAN LY 4 DICKENS LN MT LAUREL, NJ 08054	11833	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$472.00</u> Total: <u>\$472.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
TIME WARNER CABLE BUSINESS SERVICE PO BOX 650734 DALLAS, TX 75265-0734	12297	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$399.82</u> Total: <u>\$399.82</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TIME WARNER CABLE BUSINESS SERVICE PO BOX 650734 DALLAS, TX 75265-0734	11898	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$399.82</u> Total: <u>\$399.82</u>	03/19/2009	CIRCUIT CITY STORES, INC. (08-35653)
TISDALE, FELICIA A 1025 HALLIE DR FLORENCE, SC 29505	11541	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
TOLL ROADS VIOLATION DEPT, THE PO BOX 50310 IRVINE, CA 92619-0310	11865	Secured: Priority: <u>\$1,851.00</u> Administrative 503(b)(9): Unsecured: <u>\$1,851.00</u> Total: <u>\$1,851.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
TOWN OF APEX, NC P O BOX 250 APEX, NC 27502	12991	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$6,344.93</u> Total: <u>\$6,344.93</u>	05/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
TRACY MCCORMICK PO BOX 532 MANY, LA 71449	12124	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$75.00</u> Total: <u>\$75.00</u>	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
TRIBUNE REVIEW PUBLISHING TRIBUNE REVIEW PUBLISHING TRIB TOTAL MEDIA 622 CABIN HILL DR GREENSBURG, PA 15601	12024	Secured: Priority: <u>\$9,250.73</u> Administrative 503(b)(9): Unsecured: <u>\$13,795.59</u> Total: <u>\$23,046.32</u>	03/26/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TRUITT, JAMES BRANDON 5481 PINE ST MILLBROOK, AL 36054	12234	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$163.85</u> Total: <u>\$163.85</u>	04/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
TY D PAUL 721 W A ALLEN WYLIE, TX 75098	12406	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,286.65</u> Total: <u>\$3,286.65</u>	04/29/2009	CIRCUIT CITY STORES, INC. (08-35653)
VALADEZ, CLAUDIA 1333 HAWES ST SAN FRANCISCO, CA 94124	12854	Secured: Priority: <u>\$27.97</u> Administrative 503(b)(9): Unsecured: Total: <u>\$27.97</u>	05/06/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
VASQUEZ, PILAR 748 N FONTANA CT VISALIA, CA 93291-4165	12368	Secured: Priority: <u>\$116.09</u> Administrative 503(b)(9): Unsecured: Total: <u>\$116.09</u>	04/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
VERBICK, BRETT 1600 CATLIN AVE NO 4755 SUPERIOR, WI 54880	12091	Secured: Priority: <u>\$42.02</u> Administrative 503(b)(9): Unsecured: Total: <u>\$42.02</u>	04/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VILLEROZ, TRACY 7681 EL MONTE DR BUENA PARK, CA 90620	11733	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$349.99</u> Total: <u>\$349.99</u>	03/09/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
VINCENT ROSS MACKENZIE PO BOX 68 LANCASTER, NH 03584	12046	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$1.90 Total: _____ \$1.90	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
VOGEL, SHARI 2239 LENITA LN SANTA ANA, CA 92705-0000	11924	Secured: Priority: \$68.60 Administrative 503(b)(9): Unsecured: _____ Total: _____ \$68.60	03/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
WADSON ALMONOR 2227 2ND AVE E BRADENTON, FL 34208	12457	Secured: \$612.44 Priority: Administrative 503(b)(9): Unsecured: _____ Total: _____ \$612.44	04/28/2009	CIRCUIT CITY STORES, INC. (08-35653)
WALKER, JAMAAL 10819 MEADOWBIRCH LN COLLIERVILLE, TN 38017	11611	Secured: Priority: \$1,850.00 Administrative 503(b)(9): Unsecured: _____ Total: _____ \$1,850.00	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
WANG, JU FANG 1025 WALNUT ST RM 420 PHILADELPHIA, PA 19107-5001	12293	Secured: Priority: \$150.00 Administrative 503(b)(9): Unsecured: _____ Total: _____ \$150.00	04/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
WARDLOW, DONNA F 4605 SIAM CT BAKERSFIELD, CA 93307	11701	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: _____ UNL	03/17/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WARREN, SCOTT 10816 1/2 BLIX ST N HOLLYWOOD, CA 91602	11710	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,586.98</u> Total: <u>\$1,586.98</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
WASHINGTON GAS ENERGY SERVICES INC 13865 SUNRISE VALLEY DR STE 200 HERNDON, VA 20171	12227	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,352.29</u> Total: <u>\$5,352.29</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWEITZER LANE LAUREL, MD 20707-5902	12881	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,289.54</u> Total: <u>\$1,289.54</u>	05/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
WASHINGTON, GWENDOLYN 7146 EDGEWOOD RD MECHANICSVILLE, VA 23111	12045	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$750,000.00</u> Total: <u>\$750,000.00</u>	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
WDIV TV 550 W LAYFAYETTE BLVD DETROIT, MI 48226	11664	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$17,488.75</u> Total: <u>\$17,488.75</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WELDON SONS 5100 DEWALT ST BAKERSFIELD, CA 93308	12128	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	04/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WHEELLESS, SARA C 3505 CORIN CT RALEIGH, NC 27612-4100	11736	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40.00</u> Total: <u>\$40.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
WHTM PO BOX 5860 HARRISBURG, PA 17110-5860	11547	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,768.50</u> Total: <u>\$4,768.50</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMS, DAVID CLINTON 22 MANSION BLVD ALTOONA, PA 16602	12982	Secured: Priority: <u>\$206.86</u> Administrative 503(b)(9): Unsecured: <u>\$206.86</u> Total: <u>\$206.86</u>	05/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMSON, RAY 1710 MAPLE LEAF DR WINDERMERE, FL 34786	11724	Secured: Priority: <u>\$30.00</u> Administrative 503(b)(9): Unsecured: <u>\$30.00</u> Total: <u>\$30.00</u>	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
XIWEN ZHANG 2200 WATERVIEW PKWY APT 30208 RICHARDSON, TX 75080	11742	Secured: Priority: <u>\$50.00</u> Administrative 503(b)(9): Unsecured: <u>\$50.00</u> Total: <u>\$50.00</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
YEAGER, AMANDA MARIE 2142 DISSTON ST PHILADELPHIA, PA 19149	12148	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
YU, DANILO 750 FILBERT ST SAN FRANCISCO, CA 94133	12285	Secured: Priority: \$1,194.85 Administrative 503(b)(9): Unsecured: Total: \$1,194.85	04/21/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ZACHERL, BONNIE M 309 MEMORY LN PANAMA CITY BEACH, FL 32413	11706	Secured: Priority: Administrative 503(b)(9): Unsecured: \$256.43 Total: \$256.43	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
Total: 326			\$3,519,703.23	

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BATIOFF JOHN LAW OFFICES OF GILBERT D SIGALA 1818 W BEVERLY BLVD STE 206 MONTEBELLO, CA 90640	12134	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$275,000.00</u> Total: <u>\$275,000.00</u>	04/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BEAN, PATRICIA A 11734 CHISHOLM TRL VICTORVILLE, CA 92392-9277	11677	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$105.00</u> Total: <u>\$105.00</u>	03/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
BELKIN INTL INC ATTN CREDIT MGR 501 W WALNUT ST COMPTON, CA 90220	11608	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,305,884.73</u> Total: <u>\$2,305,884.73</u>	03/12/2009	CIRCUIT CITY STORES, INC. (08-35653)
BORGER, SHERYL A 31654 LYNNE DR ROCKWOOD, MI 48173	11633	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,019.96</u> Total: <u>\$1,019.96</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWN HOPE, SHARON 2961 SANDY LN SE SMYRNA, GA 30082	11580	Secured: \$59.59 Priority: Administrative 503(b)(9): Unsecured: <u>\$59.59</u> Total: <u>\$59.59</u>	03/16/2009	CIRCUIT CITY STORES, INC. (08-35653)
C & A CONSULTING MARINE CONSULTING SERVICES INC DBA C & A CONSULTING 5125 BELLE DR METAIRIE, LA 70006	12042	Secured: Priority: \$931.25 Administrative 503(b)(9): Unsecured: <u>\$931.25</u> Total: <u>\$931.25</u>	03/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CHALIFOUX MICHAEL T C O LAUREL CHALIFOUX 10801 WHITAKER WOODS RD RICHMOND, VA 23233	11878	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,823,915.00</u> Total: <u>\$2,823,915.00</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHUAN FA LIU & CHANG RAO 15 KINGS WAY NO 33 WALTHAM, MA 02451	12952	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,000.00</u> Total: <u>\$1,000.00</u>	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
COMPASS GROUP USA INC ATTN LYNNE FORESMAN 2400 YORKMOUNT RD CHARLOTTE, NC 28217	12877	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$120,000.71</u> Total: <u>\$120,000.71</u>	05/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEANNA L & GALEN HECKMAN JT TEN ATTN DEANNA HARDING 7201 HUGHES RD SANDSTON, VA 23150	11631	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
DRAKE, ADAM B 4349 WILCOT DR MIDLOTHIAN, VA 23113	12251	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	04/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
EPPS, LYLE ALONSO 12412 E 207TH ST LAKEWOOD, CA 90715	12951	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	05/11/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GIACOME, KENNETH 502 PALM CT CRYSTAL LAKE, IL 60014	11616	Secured: Priority: \$220.00 Administrative 503(b)(9): Unsecured: _____ Total: \$220.00	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
KARPINSKI, MICHAEL 263 BODEGA DR ROMEOVILLE, IL 60446	12281	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,415.27 Total: \$1,415.27	04/08/2009	CIRCUIT CITY STORES, INC. (08-35653)
KISHA T BUCHANAN 523 JOE B JACKSON PKWY MURFREESBORO, TN 37127	11672	Secured: Priority: Administrative 503(b)(9): Unsecured: \$139.75 Total: \$139.75	03/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
KNIGHTEN, JERRY L 226 BARRINGTON DR APT 226 BOSSIER CITY, LA 71112	12211	Secured: \$121.90 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$121.90	04/14/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARIN MUNICIPAL WATER 220 NELLEN AVE CORTE MADERA, CA 94925	12207	Secured: Priority: Administrative 503(b)(9): Unsecured: \$28.02 Total: \$28.02	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARIN MUNICIPAL WATER DISTRICT P O BOX 994 CORTE MADERA, CA 94976-0994	12183	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,140.55 Total: \$1,140.55	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MARY ANNE HUDSPETH PO BOX 11684 RENO, NV 89510	11979	Secured: Priority: Administrative 503(b)(9): Unsecured: \$266.00 Total: \$266.00	04/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MARY H STIENEMANN 1037 MAIDEN CHOICE LN NO B BALTIMORE, MD 21229-5339	12868	Secured: Priority: Administrative 503(b)(9): Unsecured: \$100.00 Total: \$100.00	05/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARY RIORDAN 3216 BLACKHAWK MEADOW DR DANVILLE, CA 94506	11656	Secured: Priority: \$40.00 Administrative 503(b)(9): Unsecured: Total: \$40.00	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
NORTON, ALICE H 5308 ANTELOPE LN STONE MOUNTAIN, GA 30087	11600	Secured: Priority: Administrative 503(b)(9): Unsecured: \$20,000.00 Total: \$20,000.00	02/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
OG&E ELECTRIC SERVICES ATTN ABBEY CAMPBELL MC M223 PO BOX 321 OKLAHOMA CITY, OK 73101-0321	11674	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,862.44 Total: \$9,862.44	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHARD STEVENS 221 W 82ND ST APARTMENT NO 4F NEW YORK, NY 10024	11988	Secured: Priority: Administrative 503(b)(9): Unsecured: \$260.09 Total: \$260.09	03/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCANNELL, LAURA 6055 KNIGHTS RIDGE WAY ALEXANDRIA, VA 22310	11719	Secured: Priority: \$2,029.73 Administrative 503(b)(9): Unsecured: Total: <u>\$2,029.73</u>	03/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
SENNHEISER ELECTRONIC CORP PO BOX 30962 HARTFORD, CT 06150-0962	11571	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$714,200.08</u> Total: <u>\$714,200.08</u>	02/24/2009	CIRCUIT CITY STORES, INC. (08-35653)
TEC COM SERVICES INC DBA MICRO TECH C O THOMAS L SCHULMAN ATTORNEY AT LAW 600 W SANTA ANA BLVD STE 955 SANTA ANA, CA 92701-4509	11645	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$9,940.00</u> Total: <u>\$9,940.00</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
WPBF TELEVISION NO 6663 C O SZABO ASSOCIATES INC 3355 LENOX RD NE 9TH FL ATLANTA, GA 30326	12016	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,210.00</u> Total: <u>\$2,210.00</u>	03/26/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 28 \$6,329,890.07

* "UNL" denotes an unliquidated claim.

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HARRIS COUNTY TRA LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	13004	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$28,349.70</u> Total: <u>\$28,349.70</u>	05/08/2009	CIRCUIT CITY STORES, INC. (08-35653)
LA CROSSE TECHNOLOGY, LTD MANDA SHAH 2809 LOSEY BLVD SOUTH LA CROSSE, WI 54601	1886	Secured: Priority: Administrative 503(b)(9): <u>\$79,274.00</u> Unsecured: <u>UNL</u> Total: <u>\$79,274.00</u>	12/22/2008	CIRCUIT CITY STORES, INC. (08-35653)
US CUSTOMS & BORDER PROTECTION 6650 TELECOM DR STE 100 INDIANAPOLIS, IN 46278	12857	Secured: <u>\$67.15</u> Priority: <u>\$1,751.96</u> Administrative 503(b)(9): Unsecured: <u>\$1,819.11</u> Total: <u>\$1,819.11</u>	05/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 3 \$109,442.81

* "UNL" denotes an unliquidated claim.